

OKLAHOMA UNIVERSAL SERVICE FUND
DISBURSEMENTS FOR FY 7/23 - 6/24
Summary 7/31/2023

Total Special Support	Jul-23	YTD
	\$ 714,186.96	\$ 714,186.96

Total Primary Support	Jul-23	YTD
	\$ 6,322,050.63	\$ 6,322,050.63

Total Lifeline Support	Jul-23	YTD
	\$ 27.50	\$ 27.50

Total Administrative Support	Jul-23	YTD
	\$ 80,626.63	\$ 80,626.63

Total OUSF Disbursements	Jul-23	YTD
	\$ 7,116,891.72	\$ 7,116,891.72

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000041	AT&T Corp.	202000009	School Monthly Recurring	\$ 332.36	\$ 332.36
OK000041	AT&T Corp.	202000269	School Monthly Recurring	\$ 300.00	\$ 300.00
OK000041	AT&T Corp.	202100079	Library Monthly Recurring	\$ 59.07	\$ 59.07
OK000041	AT&T Corp.	202100131	School Monthly Recurring	\$ 87.36	\$ 87.36
OK000041	AT&T Corp.	202100140	School Monthly Recurring	\$ 554.72	\$ 554.72
OK000041	AT&T Corp.	202100202	School Monthly Recurring	\$ 148.51	\$ 148.51
OK000041	AT&T Corp.	202100228	School Monthly Recurring	\$ 116.68	\$ 116.68
OK000041	AT&T Corp.	202100229	School Monthly Recurring	\$ 711.06	\$ 711.06
OK000041	AT&T Corp.	202100241	School Monthly Recurring	\$ 255.52	\$ 255.52
OK000041	AT&T Corp.	2022000051	School Monthly Recurring	\$ 554.72	\$ 554.72
OK000041	AT&T Corp.	2022000052	School Monthly Recurring	\$ 138.68	\$ 138.68
OK000041	AT&T Corp.	2022000063	School Monthly Recurring	\$ 416.04	\$ 416.04
OK000041	AT&T Corp.	2022000064	School Monthly Recurring	\$ 123.07	\$ 123.07
OK000041	AT&T Corp.	2022000073	School Monthly Recurring	\$ 502.98	\$ 502.98
OK000041	AT&T Corp.	2022000093	Telemedicine Monthly Recurring	\$ 2,312.07	\$ 2,312.07
OK000041	AT&T Corp.	2022000125	Telemedicine Monthly Recurring	\$ 846.45	\$ 846.45
OK000041	AT&T Corp.	2022000130	Telemedicine Monthly Recurring	\$ 633.81	\$ 633.81
OK000041	AT&T Corp.	2022000144	Telemedicine Monthly Recurring	\$ 4,369.84	\$ 4,369.84
OK000041	AT&T Corp.	202200015	School Monthly Recurring	\$ 277.36	\$ 277.36
OK000041	AT&T Corp.	2022000154	Telemedicine Monthly Recurring	\$ 529.38	\$ 529.38
OK000041	AT&T Corp.	2022000155	School Monthly Recurring	\$ 221.89	\$ 221.89
OK000041	AT&T Corp.	2022000171	School Monthly Recurring	\$ 148.76	\$ 148.76
OK000041	AT&T Corp.	2022000181	Telemedicine Monthly Recurring	\$ 349.56	\$ 349.56
OK000041	AT&T Corp.	2022000186	School Monthly Recurring	\$ 711.06	\$ 711.06
OK000041	AT&T Corp.	2022000213	School Monthly Recurring	\$ 346.88	\$ 346.88
OK000041	AT&T Corp.	2022000224	School Monthly Recurring	\$ 214.64	\$ 214.64
OK000041	AT&T Corp.	2022000225	School Monthly Recurring	\$ 825.00	\$ 825.00
OK000041	AT&T Corp.	2023000031	School Monthly Recurring	\$ 131.54	\$ 131.54
OK000041	AT&T Corp.	2023000032	Telemedicine Monthly Recurring	\$ 1,940.41	\$ 1,940.41
OK000041	AT&T Corp.	2023000055	School Monthly Recurring	\$ 166.18	\$ 166.18
OK000041	AT&T Corp.	2023000081	School Monthly Recurring	\$ 277.36	\$ 277.36
OK000054	Bixby Telephone Company	201500204	School Monthly Recurring	\$ 250.00	\$ 250.00
OK000055	BTC Broadband, Inc.	201600385	School Monthly Recurring	\$ 2,100.00	\$ 2,100.00
OK000055	BTC Broadband, Inc.	201900146	School Monthly Recurring	\$ 880.00	\$ 880.00
OK000079	Chickasaw Long Distance Co.	201700527	School Monthly Recurring	\$ 3,059.42	\$ 3,059.42
OK000079	Chickasaw Long Distance Co.	201800047	School Monthly Recurring	\$ 280.00	\$ 280.00
OK000079	Chickasaw Long Distance Co.	201800087	School Monthly Recurring	\$ 305.00	\$ 305.00
OK000079	Chickasaw Long Distance Co.	201800088	School Monthly Recurring	\$ 140.00	\$ 140.00
OK000079	Chickasaw Long Distance Co.	202000036	School Monthly Recurring	\$ 994.23	\$ 994.23
OK000079	Chickasaw Long Distance Co.	202100038	Library Monthly Recurring	\$ 70.50	\$ 70.50
OK000079	Chickasaw Long Distance Co.	202100209	School Monthly Recurring	\$ 194.00	\$ 194.00
OK000079	Chickasaw Long Distance Co.	2022000058	School Monthly Recurring	\$ 141.00	\$ 141.00
OK000079	Chickasaw Long Distance Co.	2022000108	School Monthly Recurring	\$ 176.37	\$ 176.37
OK000079	Chickasaw Long Distance Co.	2022000148	Telemedicine Monthly Recurring	\$ 425.98	\$ 425.98
OK000079	Chickasaw Long Distance Co.	2023000068	School Monthly Recurring	\$ 681.33	\$ 681.33
OK000106	Cox Oklahoma Telcom, LLC	201200278	School Monthly Recurring	\$ 2,572.00	\$ 2,572.00
OK000106	Cox Oklahoma Telcom, LLC	201300125	School Monthly Recurring	\$ 330.00	\$ 330.00
OK000106	Cox Oklahoma Telcom, LLC	201700053	School Monthly Recurring	\$ 190.00	\$ 190.00
OK000106	Cox Oklahoma Telcom, LLC	201700334	School Monthly Recurring	\$ 419.50	\$ 419.50
OK000106	Cox Oklahoma Telcom, LLC	201700380	School Monthly Recurring	\$ 419.50	\$ 419.50

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000106	Cox Oklahoma Telcom, LLC	201700575	School Monthly Recurring	\$ 1,330.00	\$ 1,330.00
OK000106	Cox Oklahoma Telcom, LLC	201800106	School Monthly Recurring	\$ 1,152.00	\$ 1,152.00
OK000106	Cox Oklahoma Telcom, LLC	201800107	School Monthly Recurring	\$ 799.50	\$ 799.50
OK000106	Cox Oklahoma Telcom, LLC	201800182	School Monthly Recurring	\$ 545.49	\$ 545.49
OK000106	Cox Oklahoma Telcom, LLC	201800700	School Monthly Recurring	\$ 547.00	\$ 547.00
OK000106	Cox Oklahoma Telcom, LLC	201800742	School Monthly Recurring	\$ 1,170.00	\$ 1,170.00
OK000106	Cox Oklahoma Telcom, LLC	201800750	School Monthly Recurring	\$ 519.00	\$ 519.00
OK000106	Cox Oklahoma Telcom, LLC	201900031	School Monthly Recurring	\$ 5,987.30	\$ 5,987.30
OK000106	Cox Oklahoma Telcom, LLC	201900111	School Monthly Recurring	\$ 6,900.00	\$ 6,900.00
OK000106	Cox Oklahoma Telcom, LLC	201900181	School Monthly Recurring	\$ 2,412.00	\$ 2,412.00
OK000106	Cox Oklahoma Telcom, LLC	201900217	Library Monthly Recurring	\$ 298.00	\$ 298.00
OK000106	Cox Oklahoma Telcom, LLC	201900225	School Monthly Recurring	\$ 92.50	\$ 92.50
OK000106	Cox Oklahoma Telcom, LLC	202000031	School Monthly Recurring	\$ 864.00	\$ 864.00
OK000106	Cox Oklahoma Telcom, LLC	202000032	School Monthly Recurring	\$ 1,152.00	\$ 1,152.00
OK000106	Cox Oklahoma Telcom, LLC	202000041	School Monthly Recurring	\$ 81.40	\$ 81.40
OK000106	Cox Oklahoma Telcom, LLC	202000068	Telemedicine Monthly Recurring	\$ 521.50	\$ 521.50
OK000106	Cox Oklahoma Telcom, LLC	202000128	School Monthly Recurring	\$ 7,785.00	\$ 7,785.00
OK000106	Cox Oklahoma Telcom, LLC	202000159	School Monthly Recurring	\$ 5,116.00	\$ 5,116.00
OK000106	Cox Oklahoma Telcom, LLC	202000176	Telemedicine Monthly Recurring	\$ 3,245.00	\$ 3,245.00
OK000106	Cox Oklahoma Telcom, LLC	202000213	School Monthly Recurring	\$ 2,360.00	\$ 2,360.00
OK000106	Cox Oklahoma Telcom, LLC	202000264	School Monthly Recurring	\$ 2,557.50	\$ 2,557.50
OK000106	Cox Oklahoma Telcom, LLC	202100007	School Monthly Recurring	\$ 337.00	\$ 337.00
OK000106	Cox Oklahoma Telcom, LLC	202100040	School Monthly Recurring	\$ 686.00	\$ 686.00
OK000106	Cox Oklahoma Telcom, LLC	202100132	School Monthly Recurring	\$ 98.50	\$ 98.50
OK000106	Cox Oklahoma Telcom, LLC	202100134	School Monthly Recurring	\$ 396.00	\$ 396.00
OK000106	Cox Oklahoma Telcom, LLC	202100135	School Monthly Recurring	\$ 243.00	\$ 243.00
OK000106	Cox Oklahoma Telcom, LLC	202100199	School Monthly Recurring	\$ 216.00	\$ 216.00
OK000106	Cox Oklahoma Telcom, LLC	202100200	School Monthly Recurring	\$ 1,162.00	\$ 1,162.00
OK000106	Cox Oklahoma Telcom, LLC	202100239	School Monthly Recurring	\$ 14,964.00	\$ 14,964.00
OK000106	Cox Oklahoma Telcom, LLC	202200002	School Monthly Recurring	\$ 3,096.00	\$ 3,096.00
OK000106	Cox Oklahoma Telcom, LLC	2022000097	School Monthly Recurring	\$ 4,622.00	\$ 4,622.00
OK000106	Cox Oklahoma Telcom, LLC	2022000099	School Monthly Recurring	\$ 11,537.40	\$ 11,537.40
OK000106	Cox Oklahoma Telcom, LLC	2022000109	School Monthly Recurring	\$ 5,572.00	\$ 5,572.00
OK000106	Cox Oklahoma Telcom, LLC	2022000111	School Monthly Recurring	\$ 113.00	\$ 113.00
OK000106	Cox Oklahoma Telcom, LLC	2022000112	School Monthly Recurring	\$ 1,280.00	\$ 1,280.00
OK000106	Cox Oklahoma Telcom, LLC	2022000122	Telemedicine Monthly Recurring	\$ 275.00	\$ 275.00
OK000106	Cox Oklahoma Telcom, LLC	2022000126	Telemedicine Monthly Recurring	\$ 275.00	\$ 275.00
OK000106	Cox Oklahoma Telcom, LLC	2022000127	Telemedicine Monthly Recurring	\$ 2,230.00	\$ 2,230.00
OK000106	Cox Oklahoma Telcom, LLC	2022000128	Telemedicine Monthly Recurring	\$ 548.10	\$ 548.10
OK000106	Cox Oklahoma Telcom, LLC	2022000141	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC	2022000146	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000106	Cox Oklahoma Telcom, LLC	2022000147	Telemedicine Monthly Recurring	\$ 173.25	\$ 173.25
OK000106	Cox Oklahoma Telcom, LLC	2022000151	Telemedicine Monthly Recurring	\$ 331.41	\$ 331.41
OK000106	Cox Oklahoma Telcom, LLC	2022000152	Telemedicine Monthly Recurring	\$ 430.50	\$ 430.50
OK000106	Cox Oklahoma Telcom, LLC	2022000220	School Monthly Recurring	\$ 356.00	\$ 356.00
OK000106	Cox Oklahoma Telcom, LLC	2022000222	School Monthly Recurring	\$ 826.50	\$ 826.50
OK000106	Cox Oklahoma Telcom, LLC	2022000230	School Monthly Recurring	\$ 421.20	\$ 421.20
OK000106	Cox Oklahoma Telcom, LLC	2023000033	School Monthly Recurring	\$ 282.00	\$ 282.00
OK000106	Cox Oklahoma Telcom, LLC	2023000033	School Monthly Recurring	\$ 4,937.00	\$ 4,937.00
OK000106	Cox Oklahoma Telcom, LLC	2023000045	School Monthly Recurring	\$ 519.80	\$ 519.80

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000106	Cox Oklahoma Telcom, LLC	2023000061	Telemedicine Monthly Recurring	\$ 6,040.00	\$ 6,040.00
OK000106	Cox Oklahoma Telcom, LLC	2023000061	Telemedicine Lump Sum	\$ 2,440.65	\$ 2,440.65
OK000106	Cox Oklahoma Telcom, LLC	2023000082	School Monthly Recurring	\$ 4,824.00	\$ 4,824.00
OK000106	Cox Oklahoma Telcom, LLC	2023000089	School Lump Sum	\$ 53,333.92	\$ 53,333.92
OK000157	Valor Telecommunications of Texas, LLC dba Windstream Communications Southwest	2022000087	School Monthly Recurring	\$ 641.60	\$ 641.60
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Company	201800495	Library Monthly Recurring	\$ 34.99	\$ 34.99
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Company	201900055	School Monthly Recurring	\$ 295.00	\$ 295.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Company	201900145	School Monthly Recurring	\$ 280.00	\$ 280.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Company	202100237	School Monthly Recurring	\$ 459.00	\$ 459.00
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Company	2023000003	School Monthly Recurring	\$ 1,020.00	\$ 1,020.00
OK000241	Oklahoma Windstream, LLC	201900017	School Monthly Recurring	\$ (36.02)	\$ (36.02)
OK000241	Oklahoma Windstream, LLC	2023000074	School Monthly Recurring	\$ 1,009.36	\$ 1,009.36
OK000260	Panhandle Telephone Cooperative, Inc.	201800321	School Monthly Recurring	\$ 185.83	\$ 185.83
OK000260	Panhandle Telephone Cooperative, Inc.	201800323	School Monthly Recurring	\$ 185.83	\$ 185.83
OK000260	Panhandle Telephone Cooperative, Inc.	201800324	School Monthly Recurring	\$ 635.38	\$ 635.38
OK000260	Panhandle Telephone Cooperative, Inc.	201800328	School Monthly Recurring	\$ 92.92	\$ 92.92
OK000260	Panhandle Telephone Cooperative, Inc.	201800329	School Monthly Recurring	\$ 92.92	\$ 92.92
OK000260	Panhandle Telephone Cooperative, Inc.	201800353	School Monthly Recurring	\$ 205.83	\$ 205.83
OK000260	Panhandle Telephone Cooperative, Inc.	201800466	School Monthly Recurring	\$ 144.46	\$ 144.46
OK000260	Panhandle Telephone Cooperative, Inc.	201800467	School Monthly Recurring	\$ 92.92	\$ 92.92
OK000260	Panhandle Telephone Cooperative, Inc.	201800683	Library Monthly Recurring	\$ 101.07	\$ 101.07
OK000260	Panhandle Telephone Cooperative, Inc.	201800684	Library Monthly Recurring	\$ 111.23	\$ 111.23
OK000260	Panhandle Telephone Cooperative, Inc.	201800687	Library Monthly Recurring	\$ 101.07	\$ 101.07
OK000260	Panhandle Telephone Cooperative, Inc.	201900226	Library Monthly Recurring	\$ 101.07	\$ 101.07
OK000260	Panhandle Telephone Cooperative, Inc.	201900227	Library Monthly Recurring	\$ 88.04	\$ 88.04
OK000260	Panhandle Telephone Cooperative, Inc.	202100091	Telemedicine Monthly Recurring	\$ 65.80	\$ 65.80
OK000260	Panhandle Telephone Cooperative, Inc.	202200028	Telemedicine Monthly Recurring	\$ 176.88	\$ 176.88
OK000260	Panhandle Telephone Cooperative, Inc.	2023000044	School Monthly Recurring	\$ 284.56	\$ 284.56
OK000260	Panhandle Telephone Cooperative, Inc.	2023000090	School Monthly Recurring	\$ 245.52	\$ 245.52
OK000260	Panhandle Telephone Cooperative, Inc.	2023000090	School Lump Sum	\$ 777.52	\$ 777.52
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 890.54	\$ 890.54
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 779.39	\$ 779.39
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 1,770.52	\$ 1,770.52
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 2,131.25	\$ 2,131.25
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 2,360.70	\$ 2,360.70
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 779.39	\$ 779.39
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 1,180.35	\$ 1,180.35
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 312.30	\$ 312.30
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 608.03	\$ 608.03
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 5,203.40	\$ 5,203.40
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 1,770.52	\$ 1,770.52
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 519.60	\$ 519.60
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 1,129.42	\$ 1,129.42
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 519.60	\$ 519.60
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 890.54	\$ 890.54
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 814.80	\$ 814.80
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 1,159.05	\$ 1,159.05
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 70.95	\$ 70.95
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 200.69	\$ 200.69
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 2,196.66	\$ 2,196.66

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 1,180.35	\$ 1,180.35
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 156.15	\$ 156.15
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 4,772.84	\$ 4,772.84
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 156.15	\$ 156.15
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 772.72	\$ 772.72
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 70.95	\$ 70.95
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 608.03	\$ 608.03
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 141.91	\$ 141.91
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 530.60	\$ 530.60
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 308.99	\$ 308.99
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 304.01	\$ 304.01
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 156.15	\$ 156.15
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 312.30	\$ 312.30
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 312.30	\$ 312.30
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 519.60	\$ 519.60
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 259.80	\$ 259.80
OK000274	Pioneer Long Distance, Inc.	200600040	Library Monthly Recurring	\$ 125.72	\$ 125.72
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 1,180.35	\$ 1,180.35
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 430.65	\$ 430.65
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 1,222.19	\$ 1,222.19
OK000274	Pioneer Long Distance, Inc.	200600040	School Monthly Recurring	\$ 1,180.35	\$ 1,180.35
OK000274	Pioneer Long Distance, Inc.	201300078	School Monthly Recurring	\$ 1,139.00	\$ 1,139.00
OK000274	Pioneer Long Distance, Inc.	201300223	School Monthly Recurring	\$ 506.22	\$ 506.22
OK000274	Pioneer Long Distance, Inc.	201400362	Library Monthly Recurring	\$ 205.99	\$ 205.99
OK000274	Pioneer Long Distance, Inc.	201500169	School Monthly Recurring	\$ 416.87	\$ 416.87
OK000274	Pioneer Long Distance, Inc.	201500170	School Monthly Recurring	\$ 2,496.36	\$ 2,496.36
OK000274	Pioneer Long Distance, Inc.	201600134	Library Monthly Recurring	\$ 70.95	\$ 70.95
OK000274	Pioneer Long Distance, Inc.	201600264	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34
OK000274	Pioneer Long Distance, Inc.	201600323	Library Monthly Recurring	\$ 212.86	\$ 212.86
OK000274	Pioneer Long Distance, Inc.	201600374	School Monthly Recurring	\$ 519.60	\$ 519.60
OK000274	Pioneer Long Distance, Inc.	201600375	Library Monthly Recurring	\$ 308.99	\$ 308.99
OK000274	Pioneer Long Distance, Inc.	201600376	School Monthly Recurring	\$ 773.70	\$ 773.70
OK000274	Pioneer Long Distance, Inc.	201700013	School Monthly Recurring	\$ 468.44	\$ 468.44
OK000274	Pioneer Long Distance, Inc.	201700032	Library Monthly Recurring	\$ 141.91	\$ 141.91
OK000274	Pioneer Long Distance, Inc.	201700524	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34
OK000274	Pioneer Long Distance, Inc.	201800277	Telemedicine Monthly Recurring	\$ 546.52	\$ 546.52
OK000274	Pioneer Long Distance, Inc.	201800515	Telemedicine Monthly Recurring	\$ 440.02	\$ 440.02
OK000274	Pioneer Long Distance, Inc.	201800516	Telemedicine Monthly Recurring	\$ 290.87	\$ 290.87
OK000274	Pioneer Long Distance, Inc.	201800555	Telemedicine Monthly Recurring	\$ 248.34	\$ 248.34
OK000274	Pioneer Long Distance, Inc.	201900147	School Monthly Recurring	\$ 3,218.35	\$ 3,218.35
OK000274	Pioneer Long Distance, Inc.	201900150	School Monthly Recurring	\$ 336.92	\$ 336.92
OK000274	Pioneer Long Distance, Inc.	201900179	School Monthly Recurring	\$ 3,234.99	\$ 3,234.99
OK000274	Pioneer Long Distance, Inc.	201900208	School Monthly Recurring	\$ 773.70	\$ 773.70
OK000274	Pioneer Long Distance, Inc.	201900209	School Monthly Recurring	\$ 546.96	\$ 546.96
OK000274	Pioneer Long Distance, Inc.	202000133	School Monthly Recurring	\$ 1,160.56	\$ 1,160.56
OK000274	Pioneer Long Distance, Inc.	202000134	School Monthly Recurring	\$ 443.12	\$ 443.12
OK000274	Pioneer Long Distance, Inc.	202000164	School Monthly Recurring	\$ 1,129.42	\$ 1,129.42
OK000274	Pioneer Long Distance, Inc.	202100010	School Monthly Recurring	\$ 618.96	\$ 618.96
OK000274	Pioneer Long Distance, Inc.	202100144	School Monthly Recurring	\$ 259.80	\$ 259.80
OK000274	Pioneer Long Distance, Inc.	202100145	School Monthly Recurring	\$ 275.00	\$ 275.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000274	Pioneer Long Distance, Inc.	202100146	School Monthly Recurring	\$ 312.30	\$ 312.30
OK000274	Pioneer Long Distance, Inc.	202100147	Telemedicine Monthly Recurring	\$ 729.53	\$ 729.53
OK000274	Pioneer Long Distance, Inc.	202100186	School Monthly Recurring	\$ 899.31	\$ 899.31
OK000274	Pioneer Long Distance, Inc.	202100187	School Monthly Recurring	\$ 1,039.19	\$ 1,039.19
OK000274	Pioneer Long Distance, Inc.	202100188	School Monthly Recurring	\$ 435.22	\$ 435.22
OK000274	Pioneer Long Distance, Inc.	202100196	School Monthly Recurring	\$ 368.14	\$ 368.14
OK000274	Pioneer Long Distance, Inc.	2022000076	Library Monthly Recurring	\$ 212.86	\$ 212.86
OK000274	Pioneer Long Distance, Inc.	2023000004	Telemedicine Monthly Recurring	\$ 360.48	\$ 360.48
OK000293	Salina-Spavinaw Telephone Company	201600313	School Monthly Recurring	\$ 123.47	\$ 123.47
OK000293	Salina-Spavinaw Telephone Company	201600536	School Monthly Recurring	\$ 346.07	\$ 346.07
OK000293	Salina-Spavinaw Telephone Company	201600550	School Monthly Recurring	\$ 232.40	\$ 232.40
OK000293	Salina-Spavinaw Telephone Company	201700027	School Monthly Recurring	\$ 147.20	\$ 147.20
OK000293	Salina-Spavinaw Telephone Company	201700312	School Monthly Recurring	\$ 137.93	\$ 137.93
OK000293	Salina-Spavinaw Telephone Company	201800128	School Monthly Recurring	\$ 20.00	\$ 20.00
OK000293	Salina-Spavinaw Telephone Company	201800592	School Monthly Recurring	\$ 20.00	\$ 20.00
OK000293	Salina-Spavinaw Telephone Company	201900292	School Monthly Recurring	\$ 20.00	\$ 20.00
OK000293	Salina-Spavinaw Telephone Company	202000184	School Monthly Recurring	\$ 90.00	\$ 90.00
OK000293	Salina-Spavinaw Telephone Company	202100210	School Monthly Recurring	\$ 140.00	\$ 140.00
OK000308	Southwest Oklahoma Telephone Company	202000082	School Monthly Recurring	\$ 400.00	\$ 400.00
OK000312	AT&T Oklahoma	201900117	School Monthly Recurring	\$ 2,536.00	\$ 2,536.00
OK000312	AT&T Oklahoma	202000198	School Monthly Recurring	\$ 1,437.20	\$ 1,437.20
OK000312	AT&T Oklahoma	202000245	School Monthly Recurring	\$ 3,052.40	\$ 3,052.40
OK000312	AT&T Oklahoma	202100151	School Monthly Recurring	\$ 140.35	\$ 140.35
OK000312	AT&T Oklahoma	202100152	School Monthly Recurring	\$ 444.00	\$ 444.00
OK000312	AT&T Oklahoma	202100231	School Monthly Recurring	\$ 382.60	\$ 382.60
OK000312	AT&T Oklahoma	2022000157	Telemedicine Monthly Recurring	\$ 157.50	\$ 157.50
OK000312	AT&T Oklahoma	2023000057	School Monthly Recurring	\$ 2,942.16	\$ 2,942.16
OK000312	AT&T Oklahoma	2023000071	School Monthly Recurring	\$ 108.90	\$ 108.90
OK000352	Totah Communications, Inc.	201900097	School Monthly Recurring	\$ 2,083.30	\$ 2,083.30
OK000458	Chickasaw Telecommunications Services, Inc.	201700388	Library Monthly Recurring	\$ 195.00	\$ 195.00
OK000458	Chickasaw Telecommunications Services, Inc.	201800354	Library Monthly Recurring	\$ 480.00	\$ 480.00
OK000458	Chickasaw Telecommunications Services, Inc.	202100019	School Monthly Recurring	\$ 6,930.00	\$ 6,930.00
OK000458	Chickasaw Telecommunications Services, Inc.	202100074	Library Monthly Recurring	\$ 506.50	\$ 506.50
OK000459	OneNet	199800221	School Monthly Recurring	\$ 261.00	\$ 261.00
OK000459	OneNet	199800221	School Monthly Recurring	\$ 584.00	\$ 584.00
OK000459	OneNet	199800221	School Monthly Recurring	\$ 2,175.00	\$ 2,175.00
OK000459	OneNet	199800221	School Monthly Recurring	\$ 135.90	\$ 135.90
OK000459	OneNet	199800273	School Monthly Recurring	\$ 320.00	\$ 320.00
OK000459	OneNet	199800273	School Monthly Recurring	\$ 435.00	\$ 435.00
OK000459	OneNet	199800306	School Monthly Recurring	\$ 688.00	\$ 688.00
OK000459	OneNet	200000302	School Monthly Recurring	\$ 480.00	\$ 480.00
OK000459	OneNet	200000302	School Monthly Recurring	\$ 126.00	\$ 126.00
OK000459	OneNet	200000302	School Monthly Recurring	\$ 94.00	\$ 94.00
OK000459	OneNet	200000302	School Monthly Recurring	\$ 665.80	\$ 665.80
OK000459	OneNet	200000302	Library Monthly Recurring	\$ 391.00	\$ 391.00
OK000459	OneNet	200000302	School Monthly Recurring	\$ 682.90	\$ 682.90
OK000459	OneNet	200100320	School Monthly Recurring	\$ 728.00	\$ 728.00
OK000459	OneNet	200300389	School Monthly Recurring	\$ 287.70	\$ 287.70
OK000459	OneNet	200300389	School Monthly Recurring	\$ 645.80	\$ 645.80
OK000459	OneNet	200300389	School Monthly Recurring	\$ 126.00	\$ 126.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000459	OneNet	200900066	Library Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	201100138	School Monthly Recurring	\$ 490.00	\$ 490.00
OK000459	OneNet	201400157	Library Monthly Recurring	\$ 305.80	\$ 305.80
OK000459	OneNet	201400158	Library Monthly Recurring	\$ 110.90	\$ 110.90
OK000459	OneNet	201500092	School Monthly Recurring	\$ 521.00	\$ 521.00
OK000459	OneNet	201500144	School Monthly Recurring	\$ 128.00	\$ 128.00
OK000459	OneNet	201500216	Library Monthly Recurring	\$ 262.90	\$ 262.90
OK000459	OneNet	201500217	Library Monthly Recurring	\$ 166.90	\$ 166.90
OK000459	OneNet	201500218	Library Monthly Recurring	\$ 273.90	\$ 273.90
OK000459	OneNet	201500222	School Monthly Recurring	\$ 233.00	\$ 233.00
OK000459	OneNet	201500284	School Monthly Recurring	\$ 293.80	\$ 293.80
OK000459	OneNet	201500309	Library Monthly Recurring	\$ 297.00	\$ 297.00
OK000459	OneNet	201500330	School Monthly Recurring	\$ 494.40	\$ 494.40
OK000459	OneNet	201500336	School Monthly Recurring	\$ 691.80	\$ 691.80
OK000459	OneNet	201500352	School Monthly Recurring	\$ 834.00	\$ 834.00
OK000459	OneNet	201500359	School Monthly Recurring	\$ 512.00	\$ 512.00
OK000459	OneNet	201500411	School Monthly Recurring	\$ 372.00	\$ 372.00
OK000459	OneNet	201600509	School Monthly Recurring	\$ 46.90	\$ 46.90
OK000459	OneNet	201600519	School Monthly Recurring	\$ 414.00	\$ 414.00
OK000459	OneNet	201700057	School Monthly Recurring	\$ 824.00	\$ 824.00
OK000459	OneNet	201700140	Library Monthly Recurring	\$ 264.00	\$ 264.00
OK000459	OneNet	201700156	Library Monthly Recurring	\$ 551.80	\$ 551.80
OK000459	OneNet	201700221	School Monthly Recurring	\$ 97.90	\$ 97.90
OK000459	OneNet	201700277	School Monthly Recurring	\$ 461.80	\$ 461.80
OK000459	OneNet	201700281	School Monthly Recurring	\$ 372.90	\$ 372.90
OK000459	OneNet	201700352	School Monthly Recurring	\$ 252.00	\$ 252.00
OK000459	OneNet	201700365	Library Monthly Recurring	\$ 316.90	\$ 316.90
OK000459	OneNet	201700367	Library Monthly Recurring	\$ 159.90	\$ 159.90
OK000459	OneNet	201700389	School Monthly Recurring	\$ 101.00	\$ 101.00
OK000459	OneNet	201700411	School Monthly Recurring	\$ 728.00	\$ 728.00
OK000459	OneNet	201700443	School Monthly Recurring	\$ 724.00	\$ 724.00
OK000459	OneNet	201700445	School Monthly Recurring	\$ 178.00	\$ 178.00
OK000459	OneNet	201700489	Telemedicine Monthly Recurring	\$ 301.00	\$ 301.00
OK000459	OneNet	201700492	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00
OK000459	OneNet	201700493	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000459	OneNet	201700494	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000459	OneNet	201700518	School Monthly Recurring	\$ 314.00	\$ 314.00
OK000459	OneNet	201700532	School Monthly Recurring	\$ 1,124.00	\$ 1,124.00
OK000459	OneNet	201700542	Library Monthly Recurring	\$ 138.90	\$ 138.90
OK000459	OneNet	201700543	Library Monthly Recurring	\$ 131.90	\$ 131.90
OK000459	OneNet	201700544	Library Monthly Recurring	\$ 131.90	\$ 131.90
OK000459	OneNet	201700545	Library Monthly Recurring	\$ 159.90	\$ 159.90
OK000459	OneNet	201700546	Library Monthly Recurring	\$ 115.90	\$ 115.90
OK000459	OneNet	201700547	Library Monthly Recurring	\$ 129.90	\$ 129.90
OK000459	OneNet	201700548	Library Monthly Recurring	\$ 131.90	\$ 131.90
OK000459	OneNet	201700549	Library Monthly Recurring	\$ 131.90	\$ 131.90
OK000459	OneNet	201800009	Telemedicine Monthly Recurring	\$ 301.00	\$ 301.00
OK000459	OneNet	201800035	School Monthly Recurring	\$ 136.90	\$ 136.90
OK000459	OneNet	201800042	School Monthly Recurring	\$ 261.00	\$ 261.00
OK000459	OneNet	201800074	School Monthly Recurring	\$ 1,244.40	\$ 1,244.40

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000459	OneNet	201800094	Library Monthly Recurring	\$ 107.00	\$ 107.00
OK000459	OneNet	201800095	School Monthly Recurring	\$ 157.90	\$ 157.90
OK000459	OneNet	201800116	School Monthly Recurring	\$ 391.80	\$ 391.80
OK000459	OneNet	201800147	School Monthly Recurring	\$ 306.80	\$ 306.80
OK000459	OneNet	201800196	Library Monthly Recurring	\$ 564.00	\$ 564.00
OK000459	OneNet	201800223	School Monthly Recurring	\$ 286.00	\$ 286.00
OK000459	OneNet	201800242	School Monthly Recurring	\$ 327.90	\$ 327.90
OK000459	OneNet	201800243	School Monthly Recurring	\$ 202.80	\$ 202.80
OK000459	OneNet	201800247	School Monthly Recurring	\$ 453.90	\$ 453.90
OK000459	OneNet	201800264	Library Monthly Recurring	\$ 143.00	\$ 143.00
OK000459	OneNet	201800289	Telemedicine Monthly Recurring	\$ 342.65	\$ 342.65
OK000459	OneNet	201800292	Telemedicine Monthly Recurring	\$ 350.00	\$ 350.00
OK000459	OneNet	201800293	Telemedicine Monthly Recurring	\$ 682.50	\$ 682.50
OK000459	OneNet	201800294	Telemedicine Monthly Recurring	\$ 350.00	\$ 350.00
OK000459	OneNet	201800295	Telemedicine Monthly Recurring	\$ 350.00	\$ 350.00
OK000459	OneNet	201800296	Telemedicine Monthly Recurring	\$ 654.50	\$ 654.50
OK000459	OneNet	201800297	Telemedicine Monthly Recurring	\$ 1,456.00	\$ 1,456.00
OK000459	OneNet	201800300	Telemedicine Monthly Recurring	\$ 350.00	\$ 350.00
OK000459	OneNet	201800302	Telemedicine Monthly Recurring	\$ 350.00	\$ 350.00
OK000459	OneNet	201800331	Library Monthly Recurring	\$ 516.00	\$ 516.00
OK000459	OneNet	201800333	School Monthly Recurring	\$ 502.00	\$ 502.00
OK000459	OneNet	201800334	School Monthly Recurring	\$ 335.80	\$ 335.80
OK000459	OneNet	201800342	School Monthly Recurring	\$ 305.80	\$ 305.80
OK000459	OneNet	201800344	Library Monthly Recurring	\$ 342.00	\$ 342.00
OK000459	OneNet	201800349	School Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	201800350	School Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	201800390	Library Monthly Recurring	\$ 125.00	\$ 125.00
OK000459	OneNet	201800397	Library Monthly Recurring	\$ 260.00	\$ 260.00
OK000459	OneNet	201800400	Library Monthly Recurring	\$ 192.00	\$ 192.00
OK000459	OneNet	201800401	Library Monthly Recurring	\$ 262.00	\$ 262.00
OK000459	OneNet	201800402	Library Monthly Recurring	\$ 192.00	\$ 192.00
OK000459	OneNet	201800403	Library Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	201800405	Library Monthly Recurring	\$ 392.00	\$ 392.00
OK000459	OneNet	201800406	Library Monthly Recurring	\$ 174.00	\$ 174.00
OK000459	OneNet	201800407	Library Monthly Recurring	\$ 158.00	\$ 158.00
OK000459	OneNet	201800408	School Monthly Recurring	\$ 250.00	\$ 250.00
OK000459	OneNet	201800410	School Monthly Recurring	\$ 267.80	\$ 267.80
OK000459	OneNet	201800411	Library Monthly Recurring	\$ 396.00	\$ 396.00
OK000459	OneNet	201800414	School Monthly Recurring	\$ 176.00	\$ 176.00
OK000459	OneNet	201800421	School Monthly Recurring	\$ 198.90	\$ 198.90
OK000459	OneNet	201800423	School Monthly Recurring	\$ 367.80	\$ 367.80
OK000459	OneNet	201800425	School Monthly Recurring	\$ 84.60	\$ 84.60
OK000459	OneNet	201800441	Library Monthly Recurring	\$ 344.00	\$ 344.00
OK000459	OneNet	201800443	Library Monthly Recurring	\$ 344.00	\$ 344.00
OK000459	OneNet	201800445	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	201800449	School Monthly Recurring	\$ 760.00	\$ 760.00
OK000459	OneNet	201800450	School Monthly Recurring	\$ 728.00	\$ 728.00
OK000459	OneNet	201800456	School Monthly Recurring	\$ 500.00	\$ 500.00
OK000459	OneNet	201800468	School Monthly Recurring	\$ 3,310.00	\$ 3,310.00
OK000459	OneNet	201800470	School Monthly Recurring	\$ 195.90	\$ 195.90

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000459	OneNet	201800474	School Monthly Recurring	\$ 190.00	\$ 190.00
OK000459	OneNet	201800487	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	201800489	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	201800490	Library Monthly Recurring	\$ 129.25	\$ 129.25
OK000459	OneNet	201800491	Library Monthly Recurring	\$ 129.25	\$ 129.25
OK000459	OneNet	201800493	Library Monthly Recurring	\$ 282.00	\$ 282.00
OK000459	OneNet	201800494	School Monthly Recurring	\$ 174.00	\$ 174.00
OK000459	OneNet	201800499	School Monthly Recurring	\$ 84.00	\$ 84.00
OK000459	OneNet	201800500	School Monthly Recurring	\$ 789.50	\$ 789.50
OK000459	OneNet	201800501	School Monthly Recurring	\$ 136.00	\$ 136.00
OK000459	OneNet	201800503	Library Monthly Recurring	\$ 157.90	\$ 157.90
OK000459	OneNet	201800531	School Monthly Recurring	\$ 378.00	\$ 378.00
OK000459	OneNet	201800536	School Monthly Recurring	\$ 298.00	\$ 298.00
OK000459	OneNet	201800547	School Monthly Recurring	\$ 420.00	\$ 420.00
OK000459	OneNet	201800550	Library Monthly Recurring	\$ 396.00	\$ 396.00
OK000459	OneNet	201800562	School Monthly Recurring	\$ 158.90	\$ 158.90
OK000459	OneNet	201800563	School Monthly Recurring	\$ 270.00	\$ 270.00
OK000459	OneNet	201800566	School Monthly Recurring	\$ 296.00	\$ 296.00
OK000459	OneNet	201800570	School Monthly Recurring	\$ 566.00	\$ 566.00
OK000459	OneNet	201800571	School Monthly Recurring	\$ 128.00	\$ 128.00
OK000459	OneNet	201800572	Library Monthly Recurring	\$ 267.80	\$ 267.80
OK000459	OneNet	201800573	School Monthly Recurring	\$ 292.80	\$ 292.80
OK000459	OneNet	201800574	School Monthly Recurring	\$ 292.80	\$ 292.80
OK000459	OneNet	201800582	School Monthly Recurring	\$ 157.00	\$ 157.00
OK000459	OneNet	201800585	School Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	201800603	School Monthly Recurring	\$ 1,404.00	\$ 1,404.00
OK000459	OneNet	201800604	School Monthly Recurring	\$ 789.50	\$ 789.50
OK000459	OneNet	201800607	School Monthly Recurring	\$ 824.00	\$ 824.00
OK000459	OneNet	201800611	School Monthly Recurring	\$ 125.00	\$ 125.00
OK000459	OneNet	201800612	School Monthly Recurring	\$ 292.80	\$ 292.80
OK000459	OneNet	201800614	School Monthly Recurring	\$ 585.60	\$ 585.60
OK000459	OneNet	201800615	School Monthly Recurring	\$ 704.00	\$ 704.00
OK000459	OneNet	201800617	School Monthly Recurring	\$ 631.60	\$ 631.60
OK000459	OneNet	201800669	Telemedicine Monthly Recurring	\$ 1,950.00	\$ 1,950.00
OK000459	OneNet	201800670	Telemedicine Monthly Recurring	\$ 930.00	\$ 930.00
OK000459	OneNet	201800674	Telemedicine Monthly Recurring	\$ 1,750.00	\$ 1,750.00
OK000459	OneNet	201800680	School Monthly Recurring	\$ 306.00	\$ 306.00
OK000459	OneNet	201800690	School Monthly Recurring	\$ 149.00	\$ 149.00
OK000459	OneNet	201800691	School Monthly Recurring	\$ 1,240.00	\$ 1,240.00
OK000459	OneNet	201800692	School Monthly Recurring	\$ 175.90	\$ 175.90
OK000459	OneNet	201800704	School Monthly Recurring	\$ 2,512.00	\$ 2,512.00
OK000459	OneNet	201800705	Library Monthly Recurring	\$ 99.00	\$ 99.00
OK000459	OneNet	201800725	Telemedicine Monthly Recurring	\$ 486.50	\$ 486.50
OK000459	OneNet	201800730	Library Monthly Recurring	\$ 267.80	\$ 267.80
OK000459	OneNet	201900005	Telemedicine Monthly Recurring	\$ 377.65	\$ 377.65
OK000459	OneNet	201900006	School Monthly Recurring	\$ 1,098.00	\$ 1,098.00
OK000459	OneNet	201900020	School Monthly Recurring	\$ 680.00	\$ 680.00
OK000459	OneNet	201900025	School Monthly Recurring	\$ 99.90	\$ 99.90
OK000459	OneNet	201900042	School Monthly Recurring	\$ 824.00	\$ 824.00
OK000459	OneNet	201900043	School Monthly Recurring	\$ 435.00	\$ 435.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000459	OneNet	201900044	School Monthly Recurring	\$ 435.00	\$ 435.00
OK000459	OneNet	201900045	School Monthly Recurring	\$ 91.00	\$ 91.00
OK000459	OneNet	201900066	School Monthly Recurring	\$ 430.00	\$ 430.00
OK000459	OneNet	201900084	Library Monthly Recurring	\$ 286.00	\$ 286.00
OK000459	OneNet	201900095	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	201900114	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	201900116	School Monthly Recurring	\$ 897.00	\$ 897.00
OK000459	OneNet	201900119	School Monthly Recurring	\$ 880.00	\$ 880.00
OK000459	OneNet	201900128	School Monthly Recurring	\$ 92.00	\$ 92.00
OK000459	OneNet	201900129	Library Monthly Recurring	\$ 115.90	\$ 115.90
OK000459	OneNet	201900130	School Monthly Recurring	\$ 551.80	\$ 551.80
OK000459	OneNet	201900134	School Monthly Recurring	\$ 436.00	\$ 436.00
OK000459	OneNet	201900143	Telemedicine Monthly Recurring	\$ 346.50	\$ 346.50
OK000459	OneNet	201900144	Library Monthly Recurring	\$ 251.00	\$ 251.00
OK000459	OneNet	201900152	School Monthly Recurring	\$ 500.00	\$ 500.00
OK000459	OneNet	201900154	Library Monthly Recurring	\$ 228.00	\$ 228.00
OK000459	OneNet	201900155	School Monthly Recurring	\$ 274.80	\$ 274.80
OK000459	OneNet	201900156	School Monthly Recurring	\$ 999.00	\$ 999.00
OK000459	OneNet	201900157	School Monthly Recurring	\$ 303.19	\$ 303.19
OK000459	OneNet	201900167	Library Monthly Recurring	\$ 198.00	\$ 198.00
OK000459	OneNet	201900171	School Monthly Recurring	\$ 607.50	\$ 607.50
OK000459	OneNet	201900173	School Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	201900174	School Monthly Recurring	\$ 184.90	\$ 184.90
OK000459	OneNet	201900197	School Monthly Recurring	\$ 574.00	\$ 574.00
OK000459	OneNet	201900199	School Monthly Recurring	\$ 254.00	\$ 254.00
OK000459	OneNet	201900201	School Monthly Recurring	\$ 157.90	\$ 157.90
OK000459	OneNet	201900204	School Monthly Recurring	\$ 288.00	\$ 288.00
OK000459	OneNet	201900207	Library Monthly Recurring	\$ 201.80	\$ 201.80
OK000459	OneNet	201900211	School Monthly Recurring	\$ 611.00	\$ 611.00
OK000459	OneNet	201900212	School Monthly Recurring	\$ 270.00	\$ 270.00
OK000459	OneNet	201900214	School Monthly Recurring	\$ 178.00	\$ 178.00
OK000459	OneNet	201900221	Telemedicine Monthly Recurring	\$ 353.15	\$ 353.15
OK000459	OneNet	201900222	Telemedicine Monthly Recurring	\$ 377.65	\$ 377.65
OK000459	OneNet	201900248	School Monthly Recurring	\$ 554.00	\$ 554.00
OK000459	OneNet	201900249	School Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	201900251	School Monthly Recurring	\$ 156.00	\$ 156.00
OK000459	OneNet	201900253	School Monthly Recurring	\$ 125.00	\$ 125.00
OK000459	OneNet	201900255	Telemedicine Monthly Recurring	\$ 1,000.00	\$ 1,000.00
OK000459	OneNet	201900256	Telemedicine Monthly Recurring	\$ 1,000.00	\$ 1,000.00
OK000459	OneNet	201900257	Telemedicine Monthly Recurring	\$ 350.00	\$ 350.00
OK000459	OneNet	201900258	School Monthly Recurring	\$ 303.19	\$ 303.19
OK000459	OneNet	201900261	Library Monthly Recurring	\$ 397.80	\$ 397.80
OK000459	OneNet	201900264	School Monthly Recurring	\$ 310.80	\$ 310.80
OK000459	OneNet	201900265	School Monthly Recurring	\$ 688.00	\$ 688.00
OK000459	OneNet	201900267	School Monthly Recurring	\$ 1,181.20	\$ 1,181.20
OK000459	OneNet	201900268	School Monthly Recurring	\$ 157.90	\$ 157.90
OK000459	OneNet	201900271	School Monthly Recurring	\$ 574.00	\$ 574.00
OK000459	OneNet	201900272	Library Monthly Recurring	\$ 174.00	\$ 174.00
OK000459	OneNet	201900273	Library Monthly Recurring	\$ 174.00	\$ 174.00
OK000459	OneNet	201900274	Library Monthly Recurring	\$ 344.00	\$ 344.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000459	OneNet	201900275	School Monthly Recurring	\$ 270.00	\$ 270.00
OK000459	OneNet	201900276	School Monthly Recurring	\$ 273.80	\$ 273.80
OK000459	OneNet	201900288	School Monthly Recurring	\$ 302.00	\$ 302.00
OK000459	OneNet	201900291	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	201900293	Library Monthly Recurring	\$ 135.00	\$ 135.00
OK000459	OneNet	201900294	School Monthly Recurring	\$ 125.00	\$ 125.00
OK000459	OneNet	201900300	School Monthly Recurring	\$ 288.00	\$ 288.00
OK000459	OneNet	201900308	Telemedicine Monthly Recurring	\$ 1,033.00	\$ 1,033.00
OK000459	OneNet	201900309	School Monthly Recurring	\$ 512.00	\$ 512.00
OK000459	OneNet	201900310	School Monthly Recurring	\$ 276.00	\$ 276.00
OK000459	OneNet	201900313	School Monthly Recurring	\$ 238.90	\$ 238.90
OK000459	OneNet	202000020	School Monthly Recurring	\$ 315.80	\$ 315.80
OK000459	OneNet	202000022	Library Monthly Recurring	\$ 184.00	\$ 184.00
OK000459	OneNet	202000048	School Monthly Recurring	\$ 189.00	\$ 189.00
OK000459	OneNet	202000050	Telemedicine Monthly Recurring	\$ 374.15	\$ 374.15
OK000459	OneNet	202000051	Telemedicine Monthly Recurring	\$ 668.15	\$ 668.15
OK000459	OneNet	202000052	Telemedicine Monthly Recurring	\$ 353.15	\$ 353.15
OK000459	OneNet	202000053	School Monthly Recurring	\$ 878.40	\$ 878.40
OK000459	OneNet	202000061	Library Monthly Recurring	\$ 249.00	\$ 249.00
OK000459	OneNet	202000097	School Monthly Recurring	\$ 552.00	\$ 552.00
OK000459	OneNet	202000100	Telemedicine Monthly Recurring	\$ 717.50	\$ 717.50
OK000459	OneNet	202000110	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000459	OneNet	202000116	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	202000137	School Monthly Recurring	\$ 362.50	\$ 362.50
OK000459	OneNet	202000138	School Monthly Recurring	\$ 162.50	\$ 162.50
OK000459	OneNet	202000139	School Monthly Recurring	\$ 149.00	\$ 149.00
OK000459	OneNet	202000141	Library Monthly Recurring	\$ 88.00	\$ 88.00
OK000459	OneNet	202000143	School Monthly Recurring	\$ 302.90	\$ 302.90
OK000459	OneNet	202000144	School Monthly Recurring	\$ 94.00	\$ 94.00
OK000459	OneNet	202000145	School Monthly Recurring	\$ 340.00	\$ 340.00
OK000459	OneNet	202000146	School Monthly Recurring	\$ 1,206.00	\$ 1,206.00
OK000459	OneNet	202000149	Library Monthly Recurring	\$ 146.00	\$ 146.00
OK000459	OneNet	202000153	School Monthly Recurring	\$ 187.50	\$ 187.50
OK000459	OneNet	202000166	School Monthly Recurring	\$ 392.00	\$ 392.00
OK000459	OneNet	202000167	Library Monthly Recurring	\$ 272.00	\$ 272.00
OK000459	OneNet	202000168	Telemedicine Monthly Recurring	\$ 308.00	\$ 308.00
OK000459	OneNet	202000169	School Monthly Recurring	\$ 620.00	\$ 620.00
OK000459	OneNet	202000178	School Monthly Recurring	\$ 185.90	\$ 185.90
OK000459	OneNet	202000180	School Monthly Recurring	\$ 152.90	\$ 152.90
OK000459	OneNet	202000191	School Monthly Recurring	\$ 254.00	\$ 254.00
OK000459	OneNet	202000193	School Monthly Recurring	\$ 119.00	\$ 119.00
OK000459	OneNet	202000194	School Monthly Recurring	\$ 199.90	\$ 199.90
OK000459	OneNet	202000195	School Monthly Recurring	\$ 222.25	\$ 222.25
OK000459	OneNet	202000196	School Monthly Recurring	\$ 312.50	\$ 312.50
OK000459	OneNet	202000202	Library Monthly Recurring	\$ 267.80	\$ 267.80
OK000459	OneNet	202000204	School Monthly Recurring	\$ 424.00	\$ 424.00
OK000459	OneNet	202000206	School Monthly Recurring	\$ 250.00	\$ 250.00
OK000459	OneNet	202000207	School Monthly Recurring	\$ 127.00	\$ 127.00
OK000459	OneNet	202000209	School Monthly Recurring	\$ 303.19	\$ 303.19
OK000459	OneNet	202000210	School Monthly Recurring	\$ 150.00	\$ 150.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000459	OneNet	202000211	School Monthly Recurring	\$ 306.00	\$ 306.00
OK000459	OneNet	202000216	Library Monthly Recurring	\$ 285.80	\$ 285.80
OK000459	OneNet	202000217	Library Monthly Recurring	\$ 65.62	\$ 65.62
OK000459	OneNet	202000218	School Monthly Recurring	\$ 360.00	\$ 360.00
OK000459	OneNet	202000219	School Monthly Recurring	\$ 1,200.00	\$ 1,200.00
OK000459	OneNet	202000226	Library Monthly Recurring	\$ 115.90	\$ 115.90
OK000459	OneNet	202000232	School Monthly Recurring	\$ 128.00	\$ 128.00
OK000459	OneNet	202000234	School Monthly Recurring	\$ 196.00	\$ 196.00
OK000459	OneNet	202000246	School Monthly Recurring	\$ 157.90	\$ 157.90
OK000459	OneNet	202000247	School Monthly Recurring	\$ 350.00	\$ 350.00
OK000459	OneNet	202000248	School Monthly Recurring	\$ 450.00	\$ 450.00
OK000459	OneNet	202000249	School Monthly Recurring	\$ 158.90	\$ 158.90
OK000459	OneNet	202000250	School Monthly Recurring	\$ 184.00	\$ 184.00
OK000459	OneNet	202000261	School Monthly Recurring	\$ 833.00	\$ 833.00
OK000459	OneNet	202000263	Telemedicine Monthly Recurring	\$ 360.15	\$ 360.15
OK000459	OneNet	202000272	Telemedicine Monthly Recurring	\$ 525.00	\$ 525.00
OK000459	OneNet	202000273	School Monthly Recurring	\$ 350.00	\$ 350.00
OK000459	OneNet	202000274	School Monthly Recurring	\$ 412.50	\$ 412.50
OK000459	OneNet	202000275	School Monthly Recurring	\$ 192.50	\$ 192.50
OK000459	OneNet	202000276	School Monthly Recurring	\$ 1,352.40	\$ 1,352.40
OK000459	OneNet	202000277	School Monthly Recurring	\$ 580.00	\$ 580.00
OK000459	OneNet	202000278	School Monthly Recurring	\$ 380.00	\$ 380.00
OK000459	OneNet	202100002	School Monthly Recurring	\$ 753.60	\$ 753.60
OK000459	OneNet	202100003	School Monthly Recurring	\$ 444.00	\$ 444.00
OK000459	OneNet	202100005	School Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	202100022	School Monthly Recurring	\$ 312.50	\$ 312.50
OK000459	OneNet	202100023	School Monthly Recurring	\$ 292.80	\$ 292.80
OK000459	OneNet	202100024	School Monthly Recurring	\$ 247.50	\$ 247.50
OK000459	OneNet	202100050	Telemedicine Monthly Recurring	\$ 1,750.00	\$ 1,750.00
OK000459	OneNet	202100069	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	202100071	School Monthly Recurring	\$ 148.00	\$ 148.00
OK000459	OneNet	202100072	School Monthly Recurring	\$ 175.90	\$ 175.90
OK000459	OneNet	202100084	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	202100085	School Monthly Recurring	\$ 516.00	\$ 516.00
OK000459	OneNet	202100106	Library Monthly Recurring	\$ 164.00	\$ 164.00
OK000459	OneNet	202100108	Library Monthly Recurring	\$ 282.00	\$ 282.00
OK000459	OneNet	202100109	School Monthly Recurring	\$ 186.90	\$ 186.90
OK000459	OneNet	202100110	Library Monthly Recurring	\$ 162.00	\$ 162.00
OK000459	OneNet	202100111	Telemedicine Monthly Recurring	\$ 514.15	\$ 514.15
OK000459	OneNet	202100112	School Monthly Recurring	\$ 347.67	\$ 347.67
OK000459	OneNet	202100122	School Monthly Recurring	\$ 150.69	\$ 150.69
OK000459	OneNet	202100124	School Monthly Recurring	\$ 138.00	\$ 138.00
OK000459	OneNet	202100138	School Monthly Recurring	\$ 281.25	\$ 281.25
OK000459	OneNet	202100142	School Monthly Recurring	\$ 314.00	\$ 314.00
OK000459	OneNet	202100148	School Monthly Recurring	\$ 187.00	\$ 187.00
OK000459	OneNet	202100149	School Monthly Recurring	\$ 920.00	\$ 920.00
OK000459	OneNet	202100150	Library Monthly Recurring	\$ 94.00	\$ 94.00
OK000459	OneNet	202100154	School Monthly Recurring	\$ 895.60	\$ 895.60
OK000459	OneNet	202100155	School Monthly Recurring	\$ 731.60	\$ 731.60
OK000459	OneNet	202100156	School Monthly Recurring	\$ 108.00	\$ 108.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000459	OneNet	202100157	School Monthly Recurring	\$ 254.00	\$ 254.00
OK000459	OneNet	202100158	School Monthly Recurring	\$ 258.00	\$ 258.00
OK000459	OneNet	202100159	School Monthly Recurring	\$ 280.00	\$ 280.00
OK000459	OneNet	202100160	School Monthly Recurring	\$ 142.00	\$ 142.00
OK000459	OneNet	202100161	School Monthly Recurring	\$ 142.00	\$ 142.00
OK000459	OneNet	202100162	School Monthly Recurring	\$ 240.00	\$ 240.00
OK000459	OneNet	202100163	School Monthly Recurring	\$ 276.00	\$ 276.00
OK000459	OneNet	202100168	School Monthly Recurring	\$ 182.00	\$ 182.00
OK000459	OneNet	202100170	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00
OK000459	OneNet	202100172	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00
OK000459	OneNet	202100173	Telemedicine Monthly Recurring	\$ 332.50	\$ 332.50
OK000459	OneNet	202100174	Telemedicine Monthly Recurring	\$ 329.00	\$ 329.00
OK000459	OneNet	202100189	School Monthly Recurring	\$ 396.80	\$ 396.80
OK000459	OneNet	202100190	School Monthly Recurring	\$ 585.60	\$ 585.60
OK000459	OneNet	202100191	School Monthly Recurring	\$ 781.60	\$ 781.60
OK000459	OneNet	202100192	School Monthly Recurring	\$ 210.62	\$ 210.62
OK000459	OneNet	202100193	School Monthly Recurring	\$ 254.00	\$ 254.00
OK000459	OneNet	202100222	School Monthly Recurring	\$ 1,063.20	\$ 1,063.20
OK000459	OneNet	202100223	School Monthly Recurring	\$ 553.60	\$ 553.60
OK000459	OneNet	202100227	School Monthly Recurring	\$ 2,520.00	\$ 2,520.00
OK000459	OneNet	202100232	School Monthly Recurring	\$ 636.00	\$ 636.00
OK000459	OneNet	202100235	School Monthly Recurring	\$ 456.80	\$ 456.80
OK000459	OneNet	202100240	School Monthly Recurring	\$ 247.50	\$ 247.50
OK000459	OneNet	2022000041	School Monthly Recurring	\$ 115.00	\$ 115.00
OK000459	OneNet	2022000042	School Monthly Recurring	\$ 367.80	\$ 367.80
OK000459	OneNet	2022000046	School Monthly Recurring	\$ 362.90	\$ 362.90
OK000459	OneNet	2022000100	Library Monthly Recurring	\$ 87.90	\$ 87.90
OK000459	OneNet	2022000101	School Monthly Recurring	\$ 335.80	\$ 335.80
OK000459	OneNet	2022000102	School Monthly Recurring	\$ 335.80	\$ 335.80
OK000459	OneNet	2022000103	School Monthly Recurring	\$ 138.00	\$ 138.00
OK000459	OneNet	2022000104	School Monthly Recurring	\$ 584.00	\$ 584.00
OK000459	OneNet	2022000105	School Monthly Recurring	\$ 356.00	\$ 356.00
OK000459	OneNet	2022000106	School Monthly Recurring	\$ 191.80	\$ 191.80
OK000459	OneNet	2022000107	School Monthly Recurring	\$ 2,624.00	\$ 2,624.00
OK000459	OneNet	2022000113	School Monthly Recurring	\$ 210.00	\$ 210.00
OK000459	OneNet	2022000114	School Monthly Recurring	\$ 274.00	\$ 274.00
OK000459	OneNet	2022000115	School Monthly Recurring	\$ 352.00	\$ 352.00
OK000459	OneNet	2022000116	School Monthly Recurring	\$ 372.00	\$ 372.00
OK000459	OneNet	2022000117	School Monthly Recurring	\$ 355.90	\$ 355.90
OK000459	OneNet	2022000118	School Monthly Recurring	\$ 532.00	\$ 532.00
OK000459	OneNet	2022000119	School Monthly Recurring	\$ 392.00	\$ 392.00
OK000459	OneNet	2022000120	School Monthly Recurring	\$ 300.00	\$ 300.00
OK000459	OneNet	2022000133	School Monthly Recurring	\$ 356.00	\$ 356.00
OK000459	OneNet	2022000138	School Monthly Recurring	\$ 178.00	\$ 178.00
OK000459	OneNet	2022000158	Telemedicine Monthly Recurring	\$ 1,410.00	\$ 1,410.00
OK000459	OneNet	2022000159	School Monthly Recurring	\$ 839.80	\$ 839.80
OK000459	OneNet	2022000161	School Monthly Recurring	\$ 190.00	\$ 190.00
OK000459	OneNet	2022000162	School Monthly Recurring	\$ 249.00	\$ 249.00
OK000459	OneNet	2022000165	Telemedicine Monthly Recurring	\$ 796.00	\$ 796.00
OK000459	OneNet	2022000166	School Monthly Recurring	\$ 352.00	\$ 352.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000459	OneNet	2022000168	School Monthly Recurring	\$ 3,176.00	\$ 3,176.00
OK000459	OneNet	2022000169	School Monthly Recurring	\$ 298.00	\$ 298.00
OK000459	OneNet	2022000176	School Monthly Recurring	\$ 890.00	\$ 890.00
OK000459	OneNet	2022000177	School Monthly Recurring	\$ 890.00	\$ 890.00
OK000459	OneNet	2022000178	School Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	2022000179	School Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	2022000183	Telemedicine Monthly Recurring	\$ 521.15	\$ 521.15
OK000459	OneNet	2022000184	Telemedicine Monthly Recurring	\$ 1,155.00	\$ 1,155.00
OK000459	OneNet	2022000185	School Monthly Recurring	\$ 369.80	\$ 369.80
OK000459	OneNet	2022000189	School Monthly Recurring	\$ 178.00	\$ 178.00
OK000459	OneNet	2022000190	School Monthly Recurring	\$ 97.90	\$ 97.90
OK000459	OneNet	2022000191	Telemedicine Monthly Recurring	\$ 3,183.60	\$ 3,183.60
OK000459	OneNet	2022000193	Telemedicine Monthly Recurring	\$ 3,290.00	\$ 3,290.00
OK000459	OneNet	2022000194	Telemedicine Monthly Recurring	\$ 3,138.80	\$ 3,138.80
OK000459	OneNet	2022000204	Telemedicine Monthly Recurring	\$ 3,580.50	\$ 3,580.50
OK000459	OneNet	2022000205	School Monthly Recurring	\$ 335.80	\$ 335.80
OK000459	OneNet	2022000206	Telemedicine Monthly Recurring	\$ 3,580.50	\$ 3,580.50
OK000459	OneNet	2022000207	School Monthly Recurring	\$ 285.90	\$ 285.90
OK000459	OneNet	2022000208	School Monthly Recurring	\$ 402.90	\$ 402.90
OK000459	OneNet	2022000209	School Monthly Recurring	\$ 285.90	\$ 285.90
OK000459	OneNet	2022000211	Telemedicine Monthly Recurring	\$ 3,222.45	\$ 3,222.45
OK000459	OneNet	2022000214	Telemedicine Monthly Recurring	\$ 361.55	\$ 361.55
OK000459	OneNet	2022000214	Telemedicine Monthly Recurring	\$ 1,800.75	\$ 1,800.75
OK000459	OneNet	2022000214	Telemedicine Monthly Recurring	\$ 1,074.15	\$ 1,074.15
OK000459	OneNet	2022000217	Telemedicine Monthly Recurring	\$ 4,760.00	\$ 4,760.00
OK000459	OneNet	2022000218	Telemedicine Monthly Recurring	\$ 2,222.15	\$ 2,222.15
OK000459	OneNet	2022000219	Telemedicine Monthly Recurring	\$ 1,582.00	\$ 1,582.00
OK000459	OneNet	202200022	School Monthly Recurring	\$ 678.00	\$ 678.00
OK000459	OneNet	2022000221	Telemedicine Monthly Recurring	\$ 9,270.75	\$ 9,270.75
OK000459	OneNet	2022000226	Library Monthly Recurring	\$ 570.00	\$ 570.00
OK000459	OneNet	2022000227	Telemedicine Monthly Recurring	\$ 3,249.30	\$ 3,249.30
OK000459	OneNet	2022000228	Telemedicine Monthly Recurring	\$ 1,708.00	\$ 1,708.00
OK000459	OneNet	202200023	School Monthly Recurring	\$ 120.00	\$ 120.00
OK000459	OneNet	202200024	School Monthly Recurring	\$ 1,140.00	\$ 1,140.00
OK000459	OneNet	202200027	School Monthly Recurring	\$ 356.00	\$ 356.00
OK000459	OneNet	2023000001	Library Monthly Recurring	\$ 92.00	\$ 92.00
OK000459	OneNet	2023000002	Telemedicine Monthly Recurring	\$ 556.15	\$ 556.15
OK000459	OneNet	2023000009	School Monthly Recurring	\$ 176.00	\$ 176.00
OK000459	OneNet	2023000014	Telemedicine Monthly Recurring	\$ 283.50	\$ 283.50
OK000459	OneNet	2023000015	Telemedicine Monthly Recurring	\$ 696.15	\$ 696.15
OK000459	OneNet	2023000016	Telemedicine Monthly Recurring	\$ 780.15	\$ 780.15
OK000459	OneNet	2023000017	Telemedicine Monthly Recurring	\$ 909.00	\$ 909.00
OK000459	OneNet	2023000020	School Monthly Recurring	\$ 834.00	\$ 834.00
OK000459	OneNet	2023000021	School Monthly Recurring	\$ 1,352.00	\$ 1,352.00
OK000459	OneNet	2023000022	School Monthly Recurring	\$ 273.80	\$ 273.80
OK000459	OneNet	2023000023	School Monthly Recurring	\$ 737.60	\$ 737.60
OK000459	OneNet	2023000024	School Monthly Recurring	\$ 136.00	\$ 136.00
OK000459	OneNet	2023000026	School Monthly Recurring	\$ 176.00	\$ 176.00
OK000459	OneNet	2023000027	School Monthly Recurring	\$ 272.00	\$ 272.00
OK000459	OneNet	2023000034	School Monthly Recurring	\$ 2,803.12	\$ 2,803.12

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000459	OneNet	2023000035	Telemedicine Monthly Recurring	\$ 307.65	\$ 307.65
OK000459	OneNet	2023000036	School Monthly Recurring	\$ 229.90	\$ 229.90
OK000459	OneNet	2023000037	School Monthly Recurring	\$ 1,042.00	\$ 1,042.00
OK000459	OneNet	2023000038	School Monthly Recurring	\$ 262.00	\$ 262.00
OK000459	OneNet	2023000039	School Monthly Recurring	\$ 652.00	\$ 652.00
OK000459	OneNet	2023000040	School Monthly Recurring	\$ 1,884.00	\$ 1,884.00
OK000459	OneNet	2023000041	School Monthly Recurring	\$ 290.00	\$ 290.00
OK000459	OneNet	2023000043	Telemedicine Monthly Recurring	\$ 252.00	\$ 252.00
OK000459	OneNet	2023000051	Telemedicine Monthly Recurring	\$ 3,230.15	\$ 3,230.15
OK000459	OneNet	2023000052	Telemedicine Monthly Recurring	\$ 1,629.15	\$ 1,629.15
OK000459	OneNet	2023000064	School Monthly Recurring	\$ 292.80	\$ 292.80
OK000459	OneNet	2023000067	Telemedicine Monthly Recurring	\$ 1,902.60	\$ 1,902.60
OK000459	OneNet	2023000067	Telemedicine Lump Sum	\$ 1,055.80	\$ 1,055.80
OK000459	OneNet	2023000075	School Monthly Recurring	\$ 358.00	\$ 358.00
OK000459	OneNet	2023000076	School Monthly Recurring	\$ 2,304.00	\$ 2,304.00
OK000459	OneNet	2023000076	School Lump Sum	\$ 1,043.23	\$ 1,043.23
OK000459	OneNet	2023000077	Telemedicine Monthly Recurring	\$ 731.50	\$ 731.50
OK000459	OneNet	2023000078	Telemedicine Monthly Recurring	\$ 720.00	\$ 720.00
OK000459	OneNet	2023000079	School Monthly Recurring	\$ 528.00	\$ 528.00
OK000459	OneNet	2023000079	School Lump Sum	\$ 230.58	\$ 230.58
OK000459	OneNet	2023000086	School Monthly Recurring	\$ 772.60	\$ 772.60
OK000683	Windstream NuVox Oklahoma, LLC	2023000073	Telemedicine Monthly Recurring	\$ 5,488.52	\$ 5,488.52
OK000683	Windstream NuVox Oklahoma, LLC	2023000101	Telemedicine Lump Sum	\$ 27,389.20	\$ 27,389.20
OK000738	Central Cellular, LLC d/b/a COTC Connections	202000090	School Monthly Recurring	\$ 223.00	\$ 223.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	202000091	School Monthly Recurring	\$ 45.00	\$ 45.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000059	School Monthly Recurring	\$ 75.00	\$ 75.00
OK000738	Central Cellular, LLC d/b/a COTC Connections	2022000164	School Monthly Recurring	\$ 903.00	\$ 903.00
OK000741	K-Powernet, LLC	200700387	School Monthly Recurring	\$ 960.00	\$ 960.00
OK000741	K-Powernet, LLC	201600545	School Monthly Recurring	\$ 480.00	\$ 480.00
OK000741	K-Powernet, LLC	201800485	School Monthly Recurring	\$ 320.00	\$ 320.00
OK000741	K-Powernet, LLC	202000076	Telemedicine Monthly Recurring	\$ 390.25	\$ 390.25
OK000950	Vantage Telecom d/b/a Newroads Telecom d/b/a Pinnacle Telecom d/b/a Dobson Fiber	2023000097	Telemedicine Lump Sum	\$ 9,904.65	\$ 9,904.65
OK001057	Dobson Technologies - Transport and Telecom Solutions, LLC d/b/a Dobson Fiber	2023000096	School Lump Sum	\$ 14,512.00	\$ 14,512.00
OK001057	Dobson Technologies - Transport and Telecom Solutions, LLC d/b/a Dobson Fiber	2023000110	School Lump Sum	\$ 2,930.00	\$ 2,930.00
OK001077	Cox Arkansas Telcom, LLC	201800743	School Monthly Recurring	\$ 149.00	\$ 149.00
OK001077	Cox Arkansas Telcom, LLC	201800745	School Monthly Recurring	\$ 186.76	\$ 186.76
OK001077	Cox Arkansas Telcom, LLC	2022000172	School Monthly Recurring	\$ 722.00	\$ 722.00
OK001094	Fidelity Cablevision LLC	202100034	Library Monthly Recurring	\$ 27.00	\$ 27.00
OK001094	Fidelity Cablevision LLC	202100035	School Monthly Recurring	\$ 285.00	\$ 285.00
OK001094	Fidelity Cablevision LLC	202100183	Telemedicine Monthly Recurring	\$ 200.46	\$ 200.46
OK001094	Fidelity Cablevision LLC	202100183	Telemedicine Monthly Recurring	\$ 601.37	\$ 601.37
OK001094	Fidelity Cablevision LLC	2022000056	Telemedicine Monthly Recurring	\$ 341.25	\$ 341.25
OK001094	Fidelity Cablevision LLC	2022000210	Telemedicine Monthly Recurring	\$ 366.33	\$ 366.33
OK001104	Vyve Broadband A, LLC	201800749	School Monthly Recurring	\$ 100.00	\$ 100.00
OK001104	Vyve Broadband A, LLC	201900009	School Monthly Recurring	\$ 340.00	\$ 340.00
OK001104	Vyve Broadband A, LLC	202000222	School Monthly Recurring	\$ 300.00	\$ 300.00
OK001104	Vyve Broadband A, LLC	202000225	School Monthly Recurring	\$ 360.00	\$ 360.00
OK001104	Vyve Broadband A, LLC	202100216	School Monthly Recurring	\$ 100.00	\$ 100.00
OK001104	Vyve Broadband A, LLC	202100217	School Monthly Recurring	\$ 525.00	\$ 525.00
OK001104	Vyve Broadband A, LLC	202100218	School Monthly Recurring	\$ 400.00	\$ 400.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK001104	Vyve Broadband A, LLC	202100219	School Monthly Recurring	\$ 200.00	\$ 200.00
OK001104	Vyve Broadband A, LLC	2022000174	School Monthly Recurring	\$ 470.00	\$ 470.00
OK001104	Vyve Broadband A, LLC	2022000175	Library Monthly Recurring	\$ 40.00	\$ 40.00

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK001104	Vyve Broadband A, LLC	2023000062	School Monthly Recurring	\$ 120.00	\$ 120.00
OK001104	Vyve Broadband A, LLC	2023000063	School Monthly Recurring	\$ 75.00	\$ 75.00
OK001125	Unite Private Networks, LLC	201300182	School Monthly Recurring	\$ 1,950.00	\$ 1,950.00
OK001125	Unite Private Networks, LLC	201500177	School Monthly Recurring	\$ 5,496.00	\$ 5,496.00
OK001125	Unite Private Networks, LLC	201500259	School Monthly Recurring	\$ 6,103.00	\$ 6,103.00
OK001125	Unite Private Networks, LLC	201600155	School Monthly Recurring	\$ 7,840.00	\$ 7,840.00
OK001125	Unite Private Networks, LLC	201800214	School Monthly Recurring	\$ 1,194.00	\$ 1,194.00
OK001125	Unite Private Networks, LLC	201800215	School Monthly Recurring	\$ 357.90	\$ 357.90
OK001125	Unite Private Networks, LLC	201800446	School Monthly Recurring	\$ 497.50	\$ 497.50
OK001125	Unite Private Networks, LLC	201800741	School Monthly Recurring	\$ 199.00	\$ 199.00
OK001125	Unite Private Networks, LLC	201900195	School Monthly Recurring	\$ 1,195.48	\$ 1,195.48
OK001125	Unite Private Networks, LLC	201900254	School Monthly Recurring	\$ 9,511.49	\$ 9,511.49
OK001125	Unite Private Networks, LLC	201900314	School Monthly Recurring	\$ 702.05	\$ 702.05
OK001125	Unite Private Networks, LLC	202100011	School Monthly Recurring	\$ 458.00	\$ 458.00
OK001125	Unite Private Networks, LLC	2022000078	School Monthly Recurring	\$ 853.20	\$ 853.20
OK001125	Unite Private Networks, LLC	2022000182	School Monthly Recurring	\$ 1,173.00	\$ 1,173.00
OK001125	Unite Private Networks, LLC	2022000229	School Monthly Recurring	\$ 240.00	\$ 240.00
OK001125	Unite Private Networks, LLC	2023000025	School Monthly Recurring	\$ 1,462.40	\$ 1,462.40
OK001125	Unite Private Networks, LLC	2023000053	School Monthly Recurring	\$ 946.08	\$ 946.08
OK001125	Unite Private Networks, LLC	2023000054	School Monthly Recurring	\$ 1,282.80	\$ 1,282.80
OK001125	Unite Private Networks, LLC	2023000083	School Monthly Recurring	\$ 1,129.50	\$ 1,129.50
OK001163	The Junction Internet, LLC.	201700208	School Monthly Recurring	\$ 840.00	\$ 840.00
OK001163	The Junction Internet, LLC.	201900318	Library Monthly Recurring	\$ 300.00	\$ 300.00
OK001182	Northeast Rural Services, Inc.	201500375	School Monthly Recurring	\$ 200.00	\$ 200.00
OK001182	Northeast Rural Services, Inc.	201500378	School Monthly Recurring	\$ 490.00	\$ 490.00
OK001182	Northeast Rural Services, Inc.	201500382	School Monthly Recurring	\$ 320.00	\$ 320.00
OK001182	Northeast Rural Services, Inc.	201500432	School Monthly Recurring	\$ 390.00	\$ 390.00
OK001182	Northeast Rural Services, Inc.	201500433	School Monthly Recurring	\$ 390.00	\$ 390.00
OK001182	Northeast Rural Services, Inc.	201500474	School Monthly Recurring	\$ 880.20	\$ 880.20
OK001182	Northeast Rural Services, Inc.	201500475	School Monthly Recurring	\$ 603.00	\$ 603.00
OK001182	Northeast Rural Services, Inc.	201600247	School Monthly Recurring	\$ 480.00	\$ 480.00
OK001182	Northeast Rural Services, Inc.	201600248	School Monthly Recurring	\$ 160.00	\$ 160.00
OK001182	Northeast Rural Services, Inc.	201600250	School Monthly Recurring	\$ 440.00	\$ 440.00
OK001182	Northeast Rural Services, Inc.	201600255	School Monthly Recurring	\$ 127.50	\$ 127.50
OK001182	Northeast Rural Services, Inc.	201600400	School Monthly Recurring	\$ 764.00	\$ 764.00
OK001182	Northeast Rural Services, Inc.	201600401	Library Monthly Recurring	\$ 200.00	\$ 200.00
OK001182	Northeast Rural Services, Inc.	201600403	School Monthly Recurring	\$ 200.00	\$ 200.00
OK001182	Northeast Rural Services, Inc.	201600404	School Monthly Recurring	\$ 136.00	\$ 136.00
OK001182	Northeast Rural Services, Inc.	201600405	School Monthly Recurring	\$ 262.00	\$ 262.00
OK001182	Northeast Rural Services, Inc.	201600497	School Monthly Recurring	\$ 250.00	\$ 250.00
OK001182	Northeast Rural Services, Inc.	201600498	School Monthly Recurring	\$ 420.00	\$ 420.00
OK001182	Northeast Rural Services, Inc.	201600499	School Monthly Recurring	\$ 180.00	\$ 180.00
OK001182	Northeast Rural Services, Inc.	201700344	School Monthly Recurring	\$ 275.20	\$ 275.20
OK001182	Northeast Rural Services, Inc.	201700346	School Monthly Recurring	\$ 1,350.00	\$ 1,350.00
OK001182	Northeast Rural Services, Inc.	201700472	School Monthly Recurring	\$ 480.00	\$ 480.00
OK001182	Northeast Rural Services, Inc.	201700474	School Monthly Recurring	\$ 250.00	\$ 250.00
OK001182	Northeast Rural Services, Inc.	201800190	School Monthly Recurring	\$ 60.20	\$ 60.20
OK001182	Northeast Rural Services, Inc.	201800518	School Monthly Recurring	\$ 128.20	\$ 128.20
OK001182	Northeast Rural Services, Inc.	201800519	School Monthly Recurring	\$ 705.14	\$ 705.14
OK001182	Northeast Rural Services, Inc.	201800520	Library Monthly Recurring	\$ 77.43	\$ 77.43

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK001182	Northeast Rural Services, Inc.	201800521	Library Monthly Recurring	\$ 319.00	\$ 319.00
OK001182	Northeast Rural Services, Inc.	201800522	Library Monthly Recurring	\$ 60.24	\$ 60.24
OK001182	Northeast Rural Services, Inc.	201800524	Library Monthly Recurring	\$ 245.78	\$ 245.78
OK001182	Northeast Rural Services, Inc.	201800525	School Monthly Recurring	\$ 548.96	\$ 548.96
OK001182	Northeast Rural Services, Inc.	201800526	Library Monthly Recurring	\$ 154.85	\$ 154.85
OK001182	Northeast Rural Services, Inc.	201800620	Library Monthly Recurring	\$ 106.50	\$ 106.50
OK001182	Northeast Rural Services, Inc.	201800621	School Monthly Recurring	\$ 496.92	\$ 496.92
OK001182	Northeast Rural Services, Inc.	201800623	School Monthly Recurring	\$ 195.00	\$ 195.00
OK001182	Northeast Rural Services, Inc.	201800625	School Monthly Recurring	\$ 85.00	\$ 85.00
OK001182	Northeast Rural Services, Inc.	201900003	School Monthly Recurring	\$ 3,390.65	\$ 3,390.65
OK001182	Northeast Rural Services, Inc.	201900233	School Monthly Recurring	\$ 195.00	\$ 195.00
OK001182	Northeast Rural Services, Inc.	201900234	School Monthly Recurring	\$ 899.94	\$ 899.94
OK001182	Northeast Rural Services, Inc.	202000025	School Monthly Recurring	\$ 120.00	\$ 120.00
OK001182	Northeast Rural Services, Inc.	202000026	School Monthly Recurring	\$ 737.50	\$ 737.50
OK001182	Northeast Rural Services, Inc.	202000027	School Monthly Recurring	\$ 225.00	\$ 225.00
OK001182	Northeast Rural Services, Inc.	202100092	School Monthly Recurring	\$ 58.75	\$ 58.75
OK001182	Northeast Rural Services, Inc.	202100094	School Monthly Recurring	\$ 275.00	\$ 275.00
OK001182	Northeast Rural Services, Inc.	202100143	School Monthly Recurring	\$ 58.76	\$ 58.76
OK001182	Northeast Rural Services, Inc.	202100153	School Monthly Recurring	\$ 92.60	\$ 92.60
OK001182	Northeast Rural Services, Inc.	202100181	School Monthly Recurring	\$ 319.00	\$ 319.00
OK001182	Northeast Rural Services, Inc.	202100182	School Monthly Recurring	\$ 348.00	\$ 348.00
OK001182	Northeast Rural Services, Inc.	2022000066	School Monthly Recurring	\$ 729.90	\$ 729.90
OK001182	Northeast Rural Services, Inc.	2022000067	School Monthly Recurring	\$ 333.98	\$ 333.98
OK001182	Northeast Rural Services, Inc.	2022000068	School Monthly Recurring	\$ 200.00	\$ 200.00
OK001182	Northeast Rural Services, Inc.	202200011	Library Monthly Recurring	\$ 158.50	\$ 158.50
OK001193	SkyRider Communications Inc.	201400277	School Monthly Recurring	\$ 179.80	\$ 179.80
OK001193	SkyRider Communications Inc.	201500306	School Monthly Recurring	\$ 99.80	\$ 99.80
OK001193	SkyRider Communications Inc.	201500463	School Monthly Recurring	\$ 539.40	\$ 539.40
OK001193	SkyRider Communications Inc.	201600535	School Monthly Recurring	\$ 200.00	\$ 200.00
OK001193	SkyRider Communications Inc.	201800034	School Monthly Recurring	\$ 749.60	\$ 749.60
OK001193	SkyRider Communications Inc.	201800181	School Monthly Recurring	\$ 359.80	\$ 359.80
OK001193	SkyRider Communications Inc.	201800437	School Monthly Recurring	\$ 451.60	\$ 451.60
OK001193	SkyRider Communications Inc.	201800528	School Monthly Recurring	\$ 259.60	\$ 259.60
OK001193	SkyRider Communications Inc.	201800712	School Monthly Recurring	\$ 1,149.76	\$ 1,149.76
OK001193	SkyRider Communications Inc.	201900132	School Monthly Recurring	\$ 49.90	\$ 49.90
OK001193	SkyRider Communications Inc.	201900231	School Monthly Recurring	\$ 119.80	\$ 119.80
OK001193	SkyRider Communications Inc.	201900232	School Monthly Recurring	\$ 772.80	\$ 772.80
OK001193	SkyRider Communications Inc.	201900277	School Monthly Recurring	\$ 119.80	\$ 119.80
OK001193	SkyRider Communications Inc.	201900306	School Monthly Recurring	\$ 499.80	\$ 499.80
OK001193	SkyRider Communications Inc.	202000113	School Monthly Recurring	\$ 399.60	\$ 399.60
OK001193	SkyRider Communications Inc.	202000115	School Monthly Recurring	\$ 303.92	\$ 303.92
OK001193	SkyRider Communications Inc.	202000188	School Monthly Recurring	\$ 207.60	\$ 207.60
OK001193	SkyRider Communications Inc.	202000200	School Monthly Recurring	\$ 371.25	\$ 371.25
OK001193	SkyRider Communications Inc.	202000268	School Monthly Recurring	\$ 818.40	\$ 818.40
OK001193	SkyRider Communications Inc.	202100001	School Monthly Recurring	\$ 99.60	\$ 99.60
OK001193	SkyRider Communications Inc.	202200006	School Monthly Recurring	\$ 24.90	\$ 24.90
OK001193	SkyRider Communications Inc.	2022000065	School Monthly Recurring	\$ 1,099.00	\$ 1,099.00
OK001193	SkyRider Communications Inc.	202200007	School Monthly Recurring	\$ 22.90	\$ 22.90
OK001193	SkyRider Communications Inc.	202200013	School Monthly Recurring	\$ 2,855.60	\$ 2,855.60
OK001193	SkyRider Communications Inc.	2022000132	School Monthly Recurring	\$ 74.40	\$ 74.40

SPECIAL DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK001193	SkyRider Communications Inc.	202200014	School Monthly Recurring	\$ 79.80	\$ 79.80
OK001196	Vyve Broadband J, LLC	201700550	School Monthly Recurring	\$ 1,241.10	\$ 1,241.10
OK001196	Vyve Broadband J, LLC	201900192	School Monthly Recurring	\$ 1,000.00	\$ 1,000.00
OK001196	Vyve Broadband J, LLC	202100164	School Monthly Recurring	\$ 137.20	\$ 137.20
OK001198	Wichita Online	201900194	School Monthly Recurring	\$ 50.00	\$ 50.00
OK001198	Wichita Online	201900302	School Monthly Recurring	\$ 1,000.00	\$ 1,000.00
OK001198	Wichita Online	201900303	Library Monthly Recurring	\$ 60.00	\$ 60.00
OK001226	Workable Programs & Systems, Inc.	201700419	School Monthly Recurring	\$ 513.00	\$ 513.00
OK001226	Workable Programs & Systems, Inc.	201700420	School Monthly Recurring	\$ 458.00	\$ 458.00
OK001226	Workable Programs & Systems, Inc.	201800227	School Monthly Recurring	\$ 737.00	\$ 737.00
OK001226	Workable Programs & Systems, Inc.	201800253	School Monthly Recurring	\$ 155.50	\$ 155.50
OK001226	Workable Programs & Systems, Inc.	201800270	School Monthly Recurring	\$ 253.00	\$ 253.00
OK001226	Workable Programs & Systems, Inc.	201800748	Library Monthly Recurring	\$ 81.00	\$ 81.00
OK001226	Workable Programs & Systems, Inc.	201900067	School Monthly Recurring	\$ 607.50	\$ 607.50
OK001226	Workable Programs & Systems, Inc.	201900175	School Monthly Recurring	\$ 143.50	\$ 143.50
OK001226	Workable Programs & Systems, Inc.	201900177	Library Monthly Recurring	\$ 121.00	\$ 121.00
OK001226	Workable Programs & Systems, Inc.	201900218	School Monthly Recurring	\$ 343.00	\$ 343.00
OK001226	Workable Programs & Systems, Inc.	201900230	School Monthly Recurring	\$ 126.50	\$ 126.50
OK001226	Workable Programs & Systems, Inc.	202000130	Library Monthly Recurring	\$ 87.00	\$ 87.00
OK001226	Workable Programs & Systems, Inc.	202000147	School Monthly Recurring	\$ 184.50	\$ 184.50
OK001226	Workable Programs & Systems, Inc.	202000148	Library Monthly Recurring	\$ 174.00	\$ 174.00
OK001226	Workable Programs & Systems, Inc.	202000231	School Monthly Recurring	\$ 187.50	\$ 187.50
OK001226	Workable Programs & Systems, Inc.	202100096	School Monthly Recurring	\$ 112.50	\$ 112.50
OK001226	Workable Programs & Systems, Inc.	202100098	Library Monthly Recurring	\$ 190.00	\$ 190.00
OK001226	Workable Programs & Systems, Inc.	202100141	School Monthly Recurring	\$ 1,053.13	\$ 1,053.13
OK001226	Workable Programs & Systems, Inc.	202200009	School Monthly Recurring	\$ 558.00	\$ 558.00
OK001226	Workable Programs & Systems, Inc.	2022000140	Library Monthly Recurring	\$ 144.00	\$ 144.00
OK001342	Gigapop Internet Services, LLC	202000259	School Monthly Recurring	\$ 6,100.00	\$ 6,100.00
OK001342	Gigapop Internet Services, LLC	2023000011	School Monthly Recurring	\$ 1,040.00	\$ 1,040.00
OK001345	EM3 Networks, LLC	202100104	School Monthly Recurring	\$ 289.00	\$ 289.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextLink	202000092	School Monthly Recurring	\$ 485.00	\$ 485.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextLink	202100029	School Monthly Recurring	\$ 186.00	\$ 186.00
OK001352	AMG Technology Investment Group, LLC d/b/a NextLink	202100225	School Monthly Recurring	\$ 760.00	\$ 760.00
OK001373	LightStream Networks, LLC	201900165	School Monthly Recurring	\$ 671.40	\$ 671.40
OK001373	LightStream Networks, LLC	201900283	School Monthly Recurring	\$ 5,418.80	\$ 5,418.80
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000139	School Monthly Recurring	\$ 1,286.00	\$ 1,286.00
OK001400	Oklahoma Fiber, LLC d/b/a OEC Fiber	2022000215	Telemedicine Monthly Recurring	\$ 315.00	\$ 315.00
OK001430	WANRack, LLC	202000271	School Monthly Recurring	\$ 1,678.80	\$ 1,678.80
OK001430	WANRack, LLC	202100014	School Monthly Recurring	\$ 629.40	\$ 629.40
OK001430	WANRack, LLC	202100044	School Monthly Recurring	\$ 365.40	\$ 365.40
OK001430	WANRack, LLC	202100045	School Monthly Recurring	\$ 53.20	\$ 53.20
OK001480	Vero Fiber Networks, LLC	2022000188	School Monthly Recurring	\$ 20.00	\$ 20.00
OK001498	Trace Fiber Networks, LLC	2022000173	School Monthly Recurring	\$ 600.00	\$ 600.00
Total OUSF Disbursements				\$ 714,186.96	\$ 714,186.96

PRIMARY DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000015	Windstream Oklahoma, LLC	201800638	Primary K Case Monthly Recurring	\$ 192,854.33	\$ 192,854.33
OK000048	Atlas Telephone Company, Inc.	201800370	Primary K Case Monthly Recurring	\$ 26,975.75	\$ 26,975.75
OK000048	Atlas Telephone Company, Inc.	2023000060	Primary G Case Lump Sum	\$ 536,500.00	\$ 536,500.00
OK000051	Beggs Telephone Company	20200407	Primary K Case Monthly Recurring	\$ 277.50	\$ 277.50
OK000051	Beggs Telephone Company	201800460	Primary K Case Monthly Recurring	\$ 37,306.25	\$ 37,306.25
OK000054	Bixby Telephone Company	201800461	Primary K Case Monthly Recurring	\$ 79,712.33	\$ 79,712.33
OK000066	Canadian Valley Telephone Company	201800371	Primary K Case Monthly Recurring	\$ 22,811.66	\$ 22,811.66
OK000070	Carnegie Telephone Company	201800462	Primary K Case Monthly Recurring	\$ 21,808.58	\$ 21,808.58
OK000076	Central Oklahoma Telephone Company	201800542	Primary K Case Monthly Recurring	\$ 48,104.83	\$ 48,104.83
OK000076	Central Oklahoma Telephone Company	2023000099	Primary G Case Lump Sum	\$ 916,697.97	\$ 916,697.97
OK000081	Chickasaw Telephone Company	200000193	Primary K Case Monthly Recurring	\$ 986.25	\$ 986.25
OK000081	Chickasaw Telephone Company	201800372	Primary K Case Monthly Recurring	\$ 93,915.91	\$ 93,915.91
OK000083	Consolidated Communications of Oklahoma Company d/b/a Consolidated Communications	201800368	Primary K Case Monthly Recurring	\$ 70,824.66	\$ 70,824.66
OK000084	Cimarron Telephone Company, Inc.	201800661	Primary K Case Monthly Recurring	\$ 164,362.16	\$ 164,362.16
OK000108	Cross Telephone Company	201800660	Primary K Case Monthly Recurring	\$ 62,071.08	\$ 62,071.08
OK000127	Dobson Telephone Company	201800373	Primary K Case Monthly Recurring	\$ 120,119.50	\$ 120,119.50
OK000149	Grand Telephone Company	201800369	Primary K Case Monthly Recurring	\$ 28,520.16	\$ 28,520.16
OK000161	The Hinton Telephone Company of Hinton, Oklahoma, Inc. d/b/a Hinton Telephone Company	201800375	Primary K Case Monthly Recurring	\$ 48,558.66	\$ 48,558.66
OK000190	KanOkla Telephone Association	201800374	Primary K Case Monthly Recurring	\$ 33,468.25	\$ 33,468.25
OK000190	KanOkla Telephone Association	202000239	Primary K Case Monthly Recurring	\$ 1,341.00	\$ 1,341.00
OK000190	KanOkla Telephone Association	202000240	Primary K Case Monthly Recurring	\$ 24,337.63	\$ 24,337.63
OK000190	KanOkla Telephone Association	202100184	Primary K Case Monthly Recurring	\$ 29,737.00	\$ 29,737.00
OK000209	Dobson Telephone Company, Inc. d/b/a McCloud Telephone Company d/b/a Dobson Fiber	201800378	Primary K Case Monthly Recurring	\$ 106,633.66	\$ 106,633.66
OK000210	Medicine Park Telephone Company	201800379	Primary K Case Monthly Recurring	\$ 19,481.83	\$ 19,481.83
OK000210	Medicine Park Telephone Company	2023000069	Primary G Case Lump Sum	\$ 638,583.26	\$ 638,583.26
OK000215	Mid-America Telephone Company	201800388	Primary K Case Monthly Recurring	\$ 10,068.75	\$ 10,068.75
OK000241	Oklahoma Windstream, LLC	201800637	Primary K Case Monthly Recurring	\$ 88,396.08	\$ 88,396.08
OK000242	Oklahoma Communication Systems, LLC	201800389	Primary K Case Monthly Recurring	\$ 225,282.58	\$ 225,282.58
OK000246	Oklahoma Western Telephone Company	201800380	Primary K Case Monthly Recurring	\$ 102,206.58	\$ 102,206.58
OK000246	Oklahoma Western Telephone Company	2023000070	Primary G Case Lump Sum	\$ 773,312.15	\$ 773,312.15
OK000260	Panhandle Telephone Cooperative, Inc.	199900379	Primary K Case Monthly Recurring	\$ 84,047.42	\$ 84,047.42
OK000260	Panhandle Telephone Cooperative, Inc.	201300121	Primary K Case Monthly Recurring	\$ 27,728.00	\$ 27,728.00
OK000260	Panhandle Telephone Cooperative, Inc.	201400086	Primary K Case Monthly Recurring	\$ 17,858.00	\$ 17,858.00
OK000260	Panhandle Telephone Cooperative, Inc.	201800382	Primary K Case Monthly Recurring	\$ 135,861.25	\$ 135,861.25
OK000271	Pine Telephone Company, Inc.	201800367	Primary K Case Monthly Recurring	\$ 57,604.91	\$ 57,604.91
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800377	Primary K Case Monthly Recurring	\$ 6,545.16	\$ 6,545.16
OK000272	Lavaca Telephone Company, Inc. d/b/a Pinnacle Communications d/b/a Dobson Fiber	201800640	Primary K Case Monthly Recurring	\$ 2,225.00	\$ 2,225.00
OK000275	Pioneer Telephone Cooperative, Inc.	200000211	Primary K Case Monthly Recurring	\$ 2,335.36	\$ 2,335.36
OK000275	Pioneer Telephone Cooperative, Inc.	201800383	Primary K Case Monthly Recurring	\$ 982,228.33	\$ 982,228.33
OK000276	Pottawatomie Telephone Company, LLC	201800659	Primary K Case Monthly Recurring	\$ 87,755.50	\$ 87,755.50
OK000293	Salina-Spavinaw Telephone Company	201800662	Primary K Case Monthly Recurring	\$ 60,198.16	\$ 60,198.16
OK000294	Santa Rosa Telephone Cooperative, Inc.	201800463	Primary K Case Monthly Recurring	\$ 4,228.08	\$ 4,228.08
OK000302	KanOkla Shidler, LLC	201800376	Primary K Case Monthly Recurring	\$ 13,934.41	\$ 13,934.41
OK000302	KanOkla Shidler, LLC	202000243	Primary K Case Monthly Recurring	\$ 1,453.00	\$ 1,453.00
OK000302	KanOkla Shidler, LLC	202000244	Primary K Case Monthly Recurring	\$ 17,499.82	\$ 17,499.82
OK000302	KanOkla Shidler, LLC	202100185	Primary K Case Monthly Recurring	\$ 1,573.00	\$ 1,573.00
OK000307	South Central Telephone Association	201200184	Primary K Case Monthly Recurring	\$ 31,633.00	\$ 31,633.00
OK000307	South Central Telephone Association	201800384	Primary K Case Monthly Recurring	\$ 9,242.91	\$ 9,242.91
OK000307	South Central Telephone Association	202100077	Primary K Case Monthly Recurring	\$ 7,300.00	\$ 7,300.00
OK000308	Southwest Oklahoma Telephone Company	201800464	Primary K Case Monthly Recurring	\$ 20,120.66	\$ 20,120.66

PRIMARY DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000348	Terral Telephone Company	201800385	Primary K Case Monthly Recurring	\$ 2,442.58	\$ 2,442.58
OK000352	Totah Communications, Inc.	201100069	Primary K Case Monthly Recurring	\$ 2,908.00	\$ 2,908.00
OK000352	Totah Communications, Inc.	201800366	Primary K Case Monthly Recurring	\$ 60,689.58	\$ 60,689.58
OK000352	Totah Communications, Inc.	201900049	Primary K Case Monthly Recurring	\$ 5,786.00	\$ 5,786.00
OK000384	Valliant Telephone Company	201800386	Primary K Case Monthly Recurring	\$ 9,824.91	\$ 9,824.91
OK000403	Wyandotte Telephone Company	201800387	Primary K Case Monthly Recurring	\$ 3,229.91	\$ 3,229.91
OK000416	Oklatel Communications, Inc.	200100214	Primary K Case Monthly Recurring	\$ 22,317.00	\$ 22,317.00
OK000416	Oklatel Communications, Inc.	201800381	Primary K Case Monthly Recurring	\$ 38,341.33	\$ 38,341.33
OK000425	Panhandle Telecommunication Systems	201000173	Primary K Case Monthly Recurring	\$ 79,883.00	\$ 79,883.00
Total OUSF Disbursements				\$ 6,322,050.63	\$ 6,322,050.63

LIFELINE DISBURSEMENTS FOR FY 7/23 - 6/24

Co ID	Company Name	Cause	Type	Jul-23	YTD
OK000015	Windstream Oklahoma, LLC	200100325	Lifeline Monthly Recurring	\$ 3.36	\$ 3.36
OK000157	Valor Telecommunications of Texas, LLC dba Windstream Communications Southwest	200100325	Lifeline Monthly Recurring	\$ 18.86	\$ 18.86
OK000241	Oklahoma Windstream, LLC	200100325	Lifeline Monthly Recurring	\$ 5.28	\$ 5.28
Total OUSF Disbursements				\$ 27.50	\$ 27.50

ADMINISTRATIVE DISBURSEMENTS FOR FY 7/23 - 6/24

Attorney General

Co ID	Company Name	Purpose	Jul-23	YTD
973105	Office of the Attorney General	Statutory	\$ 20,883.33	\$ 20,883.33
Total			\$ 20,833.33	\$ 20,883.33

Administrator

Co ID	Company Name	Purpose	Jul-23	YTD
001090	Oklahoma Corporation Commission	Training and Audit Travel	\$ -	\$ -
001090	Oklahoma Corporation Commission	Personnel	\$ -	\$ -
999903	Bridge Enterprise Solutions	Contracted Accounting	\$ 19,357.00	\$ 19,357.00
999903	Bridge Enterprise Solutions	Special Projects	\$ 24,199.80	\$ 24,199.80
999905	Jackson Thornton & Co., PC	Expert Witness	\$ -	\$ -
999906	Funds for Learning, LLC	Beneficiary Support	\$ -	\$ -
Total			\$ 43,556.80	\$ 43,556.80

Fund Manager

Co ID	Company Name	Purpose	Jul-23	YTD
001171	Vantage Point Solutions, Inc	Monthly Payment Process	\$ 16,236.50	\$ 16,236.50
Total			\$ 16,236.50	\$ 16,236.50

Auditing

Co ID	Company Name	Purpose	Jul-23	YTD
999909	Oklahoma State Auditor & Inspector	External Auditor	\$ -	\$ -
Total			\$ -	\$ -

Bank Fees

Co ID	Company Name	Purpose	Jul-23	YTD
Total	First Fidelity Bank	Monthly Bank Fees	\$ -	\$ -
Total Administrative Support			\$ 80,626.63	\$ 80,676.63